MONSANTO COMPANY

Monsanto

INVOICE ☐
PLEASE ISSUE
CREDIT ☒

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
# 434468	SE	06-01-71	S-4234	07-02-71	
TERMS (DOES NOT APPLY ON CREDITS)				DATE SHIPPED 06-02-71	CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
LOS ANGELES CA	1133	5728	3-1-3	

SOLD TO
GREAT WESTERN CHEMICAL CO
6900 FOX AVE
SEATTLE WA 98108

1-PLUS CPY BL TO CUST
[redacted] 860 WHARF ST
RICHMOND CA 94802

SHIPPED TO
[redacted]
PRESERVATIVE PAINT CO
5410 AIRPORT WAY
SEATTLE WA

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CREDIT TO CANCEL INVOICE SL 6-0430 DATED			
06-02-71 DUE TO INCORRECT PRICING AND			
FREIGHT # CHARGES. SEE CORRECTED INVOICE			
SL _____ DATED _____.			
1 - 600 LB METAL DRUM -030			
AROCLOR 6062			
2-M-3-1045-062-17-0009-02-03	600 LB.	.89 U	174.00
PLUS PPD FRT FM LOS ANGELES CA	648 LB.	5.26 C	34.08 T
			208.08 T

REQUESTED BY (WRITE FULL NAME) MARSHA BAGBY

APPROVED

0385626

*IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED.
PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FORM.

BS 203
REV. 5-69

WATER_PCB-00039264